		1. IAA	NO.			PAGE C	DF			
INTERAGENCY AGREEMENT		31	310018F0007/P00	0002		1	2			
2. ORDER NO.		3.	REQUISITION NO.		4. SOLICITATION NO.	l				
	AWARD DATE			7. PERIOD OF PERFORMANCE						
07/06/2018	07/06/201	8		12/11/2017 TO 11/3	30/2018					
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LA	D			9. deliver to BERNARD GRENIER						
ALC:	D									
DUNS: 00000000 +4:				US NUCLEAR REGULA 11555 ROCKVILLE P		IN				
US DEPARTMENT OF ENERGY				MAIL STOP 0-10F2	INE					
PACIFIC NORTHWEST SITE O	FFICF			MAIL SIOP 0-1092 ROCKVILLE MD 20852	2-2738					
PO BOX 350 MS $K9-42$	FFICE			ROCKVILLE MD 20052	2-2750					
RICHLAND WA 99352										
RICHLAND WA 99552										
GENICE MADERA										
TELEPHONE NO. 509-372-4010										
10. REQUESTING AGENCY				11. INVOICE OFFICE						
ACQUISITION MANAGEMENT DIVISION				US NUCLEAR REGULATORY COMMISSION						
ALC: 31000001										
DUNS: 040535809 +4:				ONE WHITE FLINT NORTH						
US NUCLEAR REGULATORY CO	MMISSION			11555 ROCKVILLE P	IKE					
ONE WHITE FLINT NORTH				MAILSTOP 03-E17A						
11555 ROCKVILLE PIKE				ROCKVILLE MD 20852	2-2738					
ROCKVILLE MD 20852-2738										
POC MICHAEL TURNER										
TELEPHONE NO. 301-415-6712										
12. ISSUING OFFICE				13. LEGISLATIVE AUTHORITY						
US NRC - HQ				Energy Reorganizat	tion Act of 19	74				
ACQUISITION MANAGEMENT D	IVISION									
- MAIL STOP TWFN-07B20M										
WASHINGTON DC 20555-0001			-	14. PROJECT ID						
				15. PROJECT TITLE						
				SEE BLOCK 18						
16. ACCOUNTING DATA										
N/A - ZEROREQ-NRR-18-009	19									

N/A 2	ZEROREQ MILL IO 0000					
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001					
	Project Title: Review of the Byn	boowl				
	License Amendment Request to Imp	7R				
	50.69 for Risk-informed Categorization and					
	Treatment of Structures, Systems	s, and Compor	nents			
	(SSCs).					
	Task Order No. 31310018F0007					
	Master IAA: NRCHQ2514D0001					
	The purpose of this modification	n is to exter	nd the			
	period of performance to Novembe	at no				
	Continued					
23. PAYMENT P	PROVISIONS		24. TOTAL AMOUN \$0.00	T	II	
25a. SIGNATUR	RE OF GOVERNMENT REPRESENTATIVE (SERVICING)	2	6a. SIGNATURE OF GOVE		REPRESENTATIVE (REQUES	TING)
25b. NAME AND TITLE 25c. DATE		25c. DATE 2	6b. CONTRACTING OFFIC	ER		26c. DATE
	Δ			URNEI	3	08/07/2018

		l					
IAA NO 31310018	F0007/P00002	ORDER NO				PAGE OF	
<u> </u>			1			2	2
	additional cost. Fotal Obligated Amount: \$79,2	33.00 (Unchanged)					
r -	Total Ceiling Amount: \$79,233						
	Period of Performance: 12/11/2 (Changed)						
F	Requisition Number: ZEROREQ-N						
-	All other terms and conditions including the authorized cost						
	\$79,233.00.						